Receiving Report

Da	ate: 169.	16		Batch No:	135	648	
Su	ıpplier: <u>fan Am</u>	Craca	1	Dart P/O:	_33	NO 23	-
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No Yes No Cash Cr No No No	-501 C	Release N Waybill At Shipment QC18 Insp Work Ord	Complete: pection	Yes		N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
		01,001,00					
		<u> </u>					
	-						
· · · · · · · · · · · · · · · · · · ·				Initials of	Receiver	QC12	
Production/Add Date Received/Cost Initial						Location	

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ROYAL BANK VISA

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33622

Purchase Order Date 9/12/2016
PO Print Date 9/12/2016.

Page Number 1 of 1

Order From:

VU-ROY001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

E-MAILED

XX, X

XXX

Contact Name

Vendor Phone

Ship To Contact Ship To Phone Ship Via:

Ship Acct:

Buyer

Chantal Lavoie

10127-2607

Customer POID

Customer Tax #
Terms

COD USD

Currency FOB

Destination-Collect

Line Nbr		Description/ Mfg ID	Req Date/ Taxable Promise Date	CD Req Q Unit Meas	of	PO Unit Price	Extended Price
1	71500-15	60-025A NOVA 5000 RPM RIGHT ANGLE DRILL	9/15/2016	1	.00	\$295.00	\$295.00
		DALEE	Yes	Е	ach		
			9/15/2016				

Deliver To: CARL

2 71500-15

30-182 #30 DRILL COLLET

9/15/2016

4.00

Line Total:

\$8.50

\$34.0

\$295.00

Yes 9/15/2016

Each

Deliver To: CARL

Line Total:

\$34.00

PO Tota

\$329.00

PO Instructions: pan american tool

1

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

9/12/2016

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Pan American Tool Corporation

5990 N.W. 31st Avenue • Ft. Lauderdale, Florida 33309-2208

Broward: (954) 735-8665

National Toll Free: 1-800-423-2764 • Fax: (954) 735-8668

http://www.panamericantool.com

INVOICE

PAGE:

E-MAIL THIS INVOICE DART AEROSPACE LTD. DART AEROSPACE LTD. (270 ABERDEEN STREET 1270 ARERDEEN STREET ATTN: CHANTAL LAVOUE HAWKESBURY, ONTARIO, CN KGA IKY HAWKESBURY, ONTARIO, CONNADA 0

J. Ben.			·	1. 18 Page 1. 18		TERMS
INVOICE DATE	CUSTOMER P.O. NUMBER	SHIPPER NUMBER	SHIP VIA	SALESPERS	ON	CINID
09/13/16	100022775		FEDX ECON	75	VISA	1
	QUANTITY	DE	SCRIPTION		QUANTITY SHIPPED	NET PRICE
69-0258	લ્યુ	OVA 5000 RPM MO) DEGREE MEAD :	s/N ±5277			
30-182		DLLET #30 ATRO TH NOW ESC V. WWW.PAN		P16-5	16. 12.	

PLEASE PAY ACCORDING TO TERMS. NO STATEMENT WILL BE SENT! ALL CLAIMS MUST BE MADE WITHIN 5 DAYS FROM DATE OF DELIVERY.

ANY BALANCE THAT REMAINS DUE THIRTY (30) DAYS FROM THE INVOICE DATE, SHALL ACCRUE INTEREST AT THE RATE OF 1.5% PER MONTH. IF AN ATTORNEY OR A COLLECTION COMPANY IS RETAINED TO COLLECT ANY MONIES DUE HEREUNDER, WITH OR WITHOUT SUIT, CUSTOMER AGREES TO PAY ATTORNEY'S OR COLLECTION COMPANY FEES AND COSTS.

CONFORMANCE CERTIFICATE

PAN AMERICAN hereby certifies that all materials used in the manufacture of parts called for on the above purchase order conform to the material and/or manufacturing specifications as called for on the said purchase order. These reports are on file with us or our suppliers for examination and indicate conformance with applicable specification requirements.

PAN AMERICAN also certifies that the parts listed above and shipped on date indicated above are manufactured in accordance with the drawings or specifications called for on said purchase order that are current on the date on which the order was accepted.

PACKING-LIST

TAX

		* * *



Pan American Tool Corporation

5990 N.W. 31st Avenue • Ft. Lauderdale, Florida 33309-2208 Broward: (954) 735-8665

National Toll Free: 1-800-423-2764 • Fax: (954) 735-8668

http://www.panamericantool.com

INVOICE

PAGE:

E-MAIL THIS INVOICE

DART AEROSPACE LTD. 0 1270 ABERDEEN STREET

HAWKESBURY, ONTARIO, CN K6A 1K7

CANADA

DART AEROSPACE LTD. 1270 ABERDEEN STREET ATTN: CHANTAL LAVOJE HAWKESBURY, ONTARIO, CI

INVOICE DATE	CUSTOMER P.O. NUMBER	SHIPPER NUMBER	SHIP VIA	SALESPERSON		TERMS
09/13/16	100022775	5	FEDX ECON	75	VISA	
STOCK ITEM ORDE	QUANTITY RED BACK ORDERE	D)	ESCRIPTION	QU/ SH	ANTITY IIPPED	NET PRICE
60-025AV	1	NOVA 5000 RPM M			1	295.00
30-182	4	90 DEGREE HEAD COLLET #30 AIRC		THREAD	4	8.50
V						
			IANK YOU O - 9002 CERTIFI	IED		9/14
			VISIT US AT NAMERICANTOOL.CO	MK		
		Trac	Rug# 25 950		ph	
		68	25 950	1334	2	,
<u></u>						
			•		Nor	Taxable Subtota
		·			Tax	cable Subtotal

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FILE COPY

TAX TÖTAL

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Pan American Tool Corporation

5990 N.W. 31st Avenue • Ft. Lauderdale, Florida 33309-2208 Broward: (954) 735-8665 National Toll Free: 1-800-423-2764 • Fax: (954) 735-8668 http://www.panamericantool.com

INVOICE NUMBER 424987 111

44

PAGE: 1

245715

E-MAIL THIS INVOICE

DART AEROSPACE LTD. 0 1270 ABERDEEN STREET

HAWKESBURY, ONTARIO, CN K6A 1K7

CANADA

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2461635 SA

DART AEROSPACE LTD. 1270.ABERDEEN STREET ATTN: CHANTAL LAVOJE

HAWKESBURY, ONTARIO, CN K6A 1K7 CAN

	INVOICE DATE	CUSTOMER P.O. NUMBER	SHIPPER NUMBER	SHIP VIA	SALESPERSON	TE.	RMS	DATE SHIPPED
:	09/13/1	6 100022775		FEDX ECON	75	VISA		09/13/16
1	STOCK	QUANTITY ORDERED BACK ORDERED	DE	SCRIPTION	QUAN SHIPI	TITY PED NET	PRICE	EXTENDED PRICE
	60-025A	1	NOVA 5000 RPM M				295.00	295.00
	30-182	4	90 DEGREE HEAD COLLET #30 AIRC		THREAD	4	8.50	34.00
			NOW I S C	ANK YOU - 9002 CERTIF ISIT US AT AMERICANTOOL.CO	MG.		,916	
ŗ:			,	25 950		NonTa Taxab	xable Subtotal le Subtotal	329.00 0.00

PLEASE PAY ACCORDING TO TERMS. NO STATEMENT WILL BE SENT! ALL CLAIMS MUST BE MADE WITHIN 5 DAYS FROM DATE OF DELIVERY.

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U.S. DOLLARS

0.00

329.00

TAX

TOTAL

INVOICE

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